## CITY OF MAPLE VALLEY, WASHINGTON

## **RESOLUTION NO. R-22-1692**

A RESOLUTION OF THE CITY OF MAPLE VALLEY, WASHINGTON, AUTHORIZING THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 2 WITH IRON CREEK CONSTRUCTION FOR THE CONSTRUCTION OF S-10 STORMWATER POND WATER QUALITY RETROFITS IN CEDAR DOWNS DIVISION 3

WHEREAS, on April 25, 2022 the City Council of the City of Maple Valley approved Resolution R-22-1655 awarding the construction contract for the remaining work for S-10 Stormwater Pond Water Quality Retrofit Project in Cedar Downs Division 3 to Iron Creek Construction in the total amount of \$259,199.06 and authorizing the City Manager to manage a construction contingency of 10% for a total not to exceed amount of \$285,118.97; and

WHEREAS, the City Manager on July 11, 2022 authorized Change Order No. 1, increasing the total contract amount to \$279,950.19 which covered additional fill, topsoil, and riprap import to facilitate proper site drainage; and

WHEREAS, during the course of construction it was determined that unsuitable material removal and import to meet the project design would require additional labor, equipment, and materials to perform that originally scoped, with an estimated cost of \$35,788.35; and

WHEREAS, the construction contract and purchasing policies of the City of Maple Valley require that a Change Order be executed prior to the commencing of the additional construction work when that amount would exceed the contingency; and

WHEREAS, staff are seeking City Council authorization of Change Order No. 2, increasing the not to exceed contract amount to \$315,738.54; and

WHEREAS, the Surface Water Management capital fund has sufficient remaining funds to cover the contract exceedance.

## NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MAPLE VALLEY, WASHINGTON, DO RESOLVE AS FOLLOWS:

Section 1. Authorization of Change Order No.2. The City Council authorizes the City Manager to execute Change Order No. 2 with Iron Creek Construction in the amount of \$35,788.35 which increases the construction contract, not to exceed amount, to \$315,738.54. A copy of Change Order No. 2 shall be filed with the City Clerk and identified with Clerk's Receiving No. 3672

PASSED BY THE CITY COUNCIL AT A REGULAR MEETING THEREOF ON THE 26<sup>th</sup> DAY OF SEPTEMBER 2022.

	Sean Kelly, Mayor	
ATTEST:		

Andrew Dacuag, City Clerk

APPROVED AS TO FORM:

Patricia Taraday, City Attorney